



# PhilGEPS

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Award Notice Abstract (Ref No.: 3752301)

Status: Updated

<p><b>Reference Number:</b> 8864661</p> <p><b>Control Number:</b> 2022-07-274</p> <p><b>Bid Notice Title:</b> Supply, Delivery and Installation of Airconditioning Unit (2022-07-274)</p> <p><b>Approved Budget:</b> Php74,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Airconditioning and Airconditioning Systems</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S,D &amp; Instl'n. of Airconditioning Unit (274)</b></p> <p><b>Awardee :</b> JOVAN APPLIANCE SERVICE CENTER <b>Address :</b> P1 Brgy. Obrero, Calbayog City Calbayog City Samar, Region VIII, Owner Philippines</p> <p><b>Contact Person :</b> Elsa Mandrilla Burato</p> <p><b>Designation :</b></p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S,D &amp; Instl'n. of Airconditioning Unit (274), 2 units 1 HP Split Type Aircon Inverter with Installation Included, Energy Saver and 1 year warranty, 40101701, 2, Unit</td> <td>Php74,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S,D & Instl'n. of Airconditioning Unit (274), 2 units 1 HP Split Type Aircon Inverter with Installation Included, Energy Saver and 1 year warranty, 40101701, 2, Unit	Php74,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php74,000.00</p> <p><b>Award Date:</b> 03-Aug-2022</p> <p><b>Publish Date:</b> 09-Aug-2022</p> <p><b>Date Last Updated:</b> 09-Aug-2022</p> <p><b>Contract Number:</b> 2022-08-349</p> <p><b>Proceed Date:</b> 05-Aug-2022</p> <p><b>Contract Effectivity Date:</b> 05-Aug-2022</p> <p><b>Contract End Date:</b> 04-Sep-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Aug-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

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PRO - QF - 04  
 Revision No: 00



**PROCUREMENT OFFICE**

Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>JOVAN APPLIANCE SERVICE CENTER</b>	P. O. No.: <b>2022-08-349</b>
Address: <b>Brgy. Obrero, Calbayog City</b>	Date Prepared: <b>03-Aug-22</b>
TIN: <b>935-358-169</b>	P.R. No.: <b>2022-07-274</b>
	Mode of Procurement: <b>NP - 53.9</b>

Gentlemen:  
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."


Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>30 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	1HP Split Type Aircon Inverter with Installation Included, Energy Saver and 1 year warranty	2	37,000.00	74,000.00

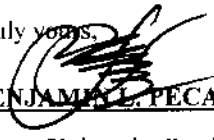
<b>Total Amount in Words</b>	<b>Seventy Four Thousand Pesos Only</b>	<b>74,000.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

  
**JOVAN APPLIANCE SERVICE CENTER**  
 Signature Over Printed Name of Supplier  
9-5-2022  
 Date

Very truly yours,

  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: <b>STF</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: **BUDGET & COA OFFICE**